

Schedule B: Expenditures -- Money Spent From Committee Account

Sch-B

Committee Name		Committee ID 1444		Statutory Due Date	1/19/2003
Committee to Elect Wes Whitead				Adjusted Due Date	1/21/2003
				Filed Date	1/21/2003
				Received Date	
Status	Amended	Committee Type State House		Amended Date	12/1/2004
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

11/1/2002	N/A	Record Printing	Reverse Transaction	-\$798.47
	Check # 15309	1117 Villa Avenue Sioux City, IA 51103	This was a refund of a printing bill that I paid twice.	
11/1/2002	N/A	Cable One	Advertising	\$200.00
	Check # 1033	900 Steuben Sioux City, IA 51101	cable adds	
11/1/2002	N/A	KCAU TV	Advertising	\$1,071.00
	Check # 1034	7th douglas St Sioux City, IA 51101	tv adds	
11/1/2002	N/A	KPTH	Advertising	\$212.50
	Check # 1035	3220 Plaza Dr South Sioux City, NE 68776	tv adds	

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11/5/2002	N/A	Labor Ready	Other Expenditure	\$660.00
		temp staff		
	Check # 1037	1925 E 4th Street Sioux City, IA 51101		
11/5/2002	N/A	Catherine Kranz	Other Expenditure	\$60.00
		temp staff		
	Check # 1040	1925 E 4th St Sioux City, IA 51101		
11/5/2002	N/A	John Dewall	Other Expenditure	\$60.00
		temp staff		
	Check # 1042	1925 E 4th St Sioux City, IA 51101		
11/5/2002	N/A	Melisa Merchant	Other Expenditure	\$60.00
		temp staff		
	Check # 1043	1925 E 4th St Sioux City, IA 51101		

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11/5/2002	N/A	Catherine Kranz		Other Expenditure	\$90.00
		1925 E 4th St		temp staff	
	Check # 1045	Sioux City, IA 51101			
11/5/2002	N/A	John Dewall		Other Expenditure	\$90.00
		1925 E 4th St		temp staff	
	Check # 1046	Sioux City, IA 51101			
11/5/2002	N/A	Melisa Merchant		Other Expenditure	\$90.00
		1925 E 4th St		temp staff	
	Check # 1047	Sioux City, IA 51101			
11/6/2002	N/A	Kim Tague		Other Expenditure	\$20.00
		1925 E 4th St		temp staff	
	Check # 1048	Sioux City, IA 51101			

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12/31/2002	N/A	Expenditures Total	Other Expenditure	\$73.09
	Check #	N/A N/A N/A, IA 222222222	adjusting entry	

Total Amount	\$1,888.12
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